

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re:	FELIX ANTONIO ROMAN	§	Case No.: 08-02442
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		§	

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/04/2008.
- 2) This case was confirmed on 04/28/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 10/18/2010.
- 6) Number of months from filing to the last payment: 32
- 7) Number of months case was pending: 37
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 42,618.48
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 18,835.00
Less amount refunded to debtor	\$ 1,011.24
NET RECEIPTS	\$ 17,823.76

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 1,740.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 1,223.23
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 2,963.23**

Attorney fees paid and disclosed by debtor **\$ 1,760.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
CITIZENS BANK	SECURED	6,000.00	6,274.05	6,000.00	6,000.00	247.85
CITIZENS BANK	UNSECURED	NA	.00	274.05	274.05	22.97
THE BUREAUS INC	UNSECURED	510.00	510.00	510.00	510.00	42.71
CITIMORTGAGE INC	OTHER	NA	NA	NA	.00	.00
ABN AMRO MORTGAGE GR	OTHER	.00	NA	NA	.00	.00
AMEX	OTHER	.00	NA	NA	.00	.00
BANK OF AMERICA	OTHER	.00	NA	NA	.00	.00
BANK FIRST	OTHER	.00	NA	NA	.00	.00
BK OF AMER	OTHER	.00	NA	NA	.00	.00
CAPITAL ONE BANK	OTHER	.00	NA	NA	.00	.00
CAPITAL ONE BANK	OTHER	.00	NA	NA	.00	.00
CITIMORTGAGE INC	OTHER	.00	NA	NA	.00	.00
GDYR/CBSD	OTHER	.00	NA	NA	.00	.00
GEMB/EMPIRE	OTHER	.00	NA	NA	.00	.00
GEMB/JCP	OTHER	.00	NA	NA	.00	.00
GREAT BANK	OTHER	.00	NA	NA	.00	.00
HSBC NV	UNSECURED	1,284.00	NA	NA	.00	.00
HSBC/BEST BUY	OTHER	.00	NA	NA	.00	.00
HSBS BEST BUY	OTHER	.00	NA	NA	.00	.00
PORTFOLIO RECOVERY A	UNSECURED	5,090.00	5,090.06	5,090.06	5,090.06	426.14
LVNV FUNDING LLC	OTHER	.00	NA	NA	.00	.00
RUSH UNIVERSITY MEDI	OTHER	.00	NA	NA	.00	.00
NCO FINANCIAL SYSTEM	UNSECURED	747.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
NCO FINANCIAL SYSTEM	UNSECURED	256.00	NA	NA	.00	.00
NCO FINANCIAL SYSTEM	UNSECURED	76.00	NA	NA	.00	.00
PROVIDIAN FINANCIAL	OTHER	.00	NA	NA	.00	.00
RUSH UNIVERSITY MEDI	UNSECURED	1,079.00	NA	NA	.00	.00
THD/CBSD	OTHER	.00	NA	NA	.00	.00
THE BUREAUS INC	UNSECURED	.00	NA	NA	.00	.00
TOWN COUNTRY PEDIATR	OTHER	.00	NA	NA	.00	.00
TOWN & COUNTRY PEDIA	OTHER	.00	NA	NA	.00	.00
WELLS FARGO FINANCIA	UNSECURED	5,090.00	NA	NA	.00	.00
WF FIN BAN	OTHER	.00	NA	NA	.00	.00
WELLS FARGO FINANCIA	OTHER	.00	NA	NA	.00	.00
WFFINANCE	OTHER	.00	NA	NA	.00	.00
WFFINANCE	OTHER	.00	NA	NA	.00	.00
WFFRS/BAY FURNITURE	OTHER	.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	967.00	1,009.79	1,009.79	1,009.79	84.61
CITIMORTGAGE INC	SECURED	107,247.00	.00	.00	.00	.00
CITIMORTGAGE INC	SECURED	14,000.00	.00	1,152.35	1,152.35	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	1,152.35	1,152.35	.00
Debt Secured by Vehicle	6,000.00	6,000.00	247.85
All Other Secured	.00	.00	.00
TOTAL SECURED:	7,152.35	7,152.35	247.85
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	6,883.90	6,883.90	576.43

Disbursements:

Expenses of Administration	\$ 2,963.23	
Disbursements to Creditors	\$ 14,860.53	
TOTAL DISBURSEMENTS:		\$ 17,823.76

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 02/23/2011

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.